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ANNUAL REPORT

--- of the ---

Municipal Officers

--- of the ---

Town of
WALDO
MAINE

For the Municipal Year

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Annual Report

—of the—

Municipal Officers

—of the—

Town of
WALDO, MAINE

For the Fiscal Year

1954

THE KELLEY PRESS, BELFAST, MAINE

Here is your municipal report. It contains nothing mean, nothing trivial, nothing pretentious. Thought and effort, imagination and sincerity were chiefly used to give you a clear picture of the municipality's activities. This report should be a source of information to all, and it may be a source of inspiration to many.

NOTICE TO TAXPAYERS

All taxpayers should read the following requirements and comply with them.

Section 70, Chapter 13, Revised Statutes of Maine, 1930.

"Before making assessments the assessors shall give notice in writing to the Inhabitants, by posting notifications in some public place in Town or shall notify them in such other way at the Town at its Annual Meeting directs, to make and bring in to them a true and perfect list of the polls and all their estates, real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner, after such notice, does not bring in such lists, he is thereby barred of his rights to make application to the assessors as County Commissioners for any abatements of his taxes unless he offers such lists with his application and satisfies them that he was unable to offer it at the time appointed.

(PLEASE READ -- VERY IMPORTANT)

TOWN OFFICERS

Moderator

THOMAS W. VIENS

Selectmen, Assessors and Overseers of the Poor

PLINNIE B. HUSTUS JAMES DOAK
F. RAY NEAL

Town Clerk and Treasurer

THOMAS W. VIENS

Collector of Taxes

COLBY WHITCOMB

Road Commissioner

CARL WEBB

Health Officer

FRANK WHEELER

School Committee

CONSTANCE PYSARCHYK DORA DOAK
BETTY MARTELL

Superintendent of Schools

VANCE McNAUGHTON

Town of Waldo School District Trustees

GUY REYNOLDS PLINNIE B. HUSTUS
WILLIAM P. THOMPSON

WARRANT

To Colby Whitcomb, a Constable in the Town of Waldo, in the County of Waldo, State of Maine,

Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the Inhabitants of the Town of Waldo, in said County, qualified by law to vote in Town affairs, to meet at the Silver Harvest Grange Hall, in said Town, on Monday the Fourteenth day of March, A. D. 1955, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To hear and act on the reports of all Town Officers for the municipal year 1954.

Art. 3. To elect a Town Clerk for the municipal year 1955.

Art. 4. To elect Selectmen, Overseers of the Poor, Assessors of Taxes and Treasurer to serve the Town of Waldo for the Municipal year of 1955.

Art. 5. To choose a Tax Collector for the ensuing year.

Art. 6. To choose a Constable for the ensuing year.

Art. 7. To choose one or more Road Commissioners for the ensuing year.

Art. 8. To choose one member of the School Committee to serve for a period of three years.

Art. 9. To choose one member of the School Committee to serve for a period of two years.

Art. 10. To choose one member of the Board of Trustees for the Waldo School District to serve for a period of three years.

Art. 11. To choose all other necessary Town Officers for the ensuing year.

Art. 12. To determine the salaries of all Town Officers.

Art. 13. To see if the Town will vote to pay for postage and supplies for all Town Officers, for the ensuing year.

Art. 14. To see what per cent on the dollar the Town will vote to pay to collect its taxes which are assessed in the year 1955.

Art. 15. To see if the Town will vote to pay for Surety Bonds for the Treasurer and Tax Collector for the ensuing year.

Art. 16. To see what sum, if any, the Town will vote to raise and appropriate for Common Schools and High School Tuition.

Art. 17. To see if the town will vote to instruct the Trustees to study the housing situation and report at a later meeting.

Art. 18. To see what sum, if any, the Town will vote to raise and appropriate for Schoolhouse Repairs.

Art. 19. To see what sum, if any, the Town will vote to raise and appropriate for rent and maintenance of the office, office expense, and salary for the Superintendent of Schools.

Art. 20. To see what sum, if any, the Town will vote to raise and appropriate for School Lunch program? 580.00

Art. 21. To see what sum, if any, the Town will vote to raise and appropriate for the Aid to Dependent Children.

Art. 22. To see what sum, if any, the Town will vote to raise and appropriate for the Support of the Poor. 750.00

Art. 23. To see if the Town will vote to use all money acquired by Excise Taxes, for maintenance of Town Roads and Bridges. 900

Art. 24. To see what sum, if any, the Town will vote to raise and appropriate for maintenance of Town Roads and Bridges. 500.00

Art. 25. To see what sum, if any, the Town will vote to raise and appropriate for the removal of snow and sanding ice. 1350.00

Art. 26. To see what sum, if any, the Town will vote to raise and appropriate for Town Officers' salaries.

Art. 27. To see what sum, if any, the Town will vote to raise and appropriate for Incidental Expenses. 5

Art. 28. To see what sum, if any, the Town will vote to raise and appropriate for maintenance of Fire Department.

Art. 29. To see what sum, if any, the Town will vote to raise and appropriate for Interest. 600.00

Art. 30. To see what sum of money the Town will vote to raise and appropriate for State Aid Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under provision of Section 25 and 29, Chapter 20, R. S. 1944, as amended.

Art. 31. To see if the Town will raise and appropriate $25.00 for Public Health Nursing in the Town. Said sum to be expended by the Maine Department of Health and Welfare, Bureau of Health, for local service.

Art. 32. To see what sum, if any, the Town will vote to raise and appropriate for Civil Defense.

Art. 33. To see whether or not the Town will vote to raise and appropriate the sum of Twenty-five dollars ($25.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.

Art. 34. To see what sum, if any, the Town will vote to raise and appropriate for Cemetery Maintenance.

Art. 35. To see what sum, if any, the Town will vote to raise and appropriate to cooperate with the Maine Forest Service and the Federal Government in the control of White Pine Blister Rust in accordance with Revised Statutes, Chapter 32, Section 54.

Art. 36. To see if the Town will vote to authorize the Selectmen to procure a Temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the Town, such loan or loans to be paid during the current municipal year out of money raised during said current municipal year by taxation.

Art. 37. To see if the Town will authorize the Selectmen in behalf of the Town to sell and dispose of any real estate acquired by the Town for non-payment of taxes, on such terms as they may deem advisable, and to execute quit claim deeds for such property.

Art. 38. To see if the Town will allow a discount of 2 per cent on all taxes, except poll, paid on or before July 15, 1955.

Art. 39. To see if the Town will authorize the Selectmen to invest the Eugene Whitcomb Fund of $2,000.00 in Series G Government Bond.

Art. 40. To see if the Town will vote to declare the old pumper unit, that has been on fire truck, as surplus property.

Art. 41. To see if the Town will authorize the Selectmen in behalf of the Town to sell and dispose of said pumper on such terms as they may deem advisable.

Art. 42. To see if the Town will vote to buy a Workmen's Compensation Insurance for laborers of the Town.

Art. 43. To see if the Town would vote to pay for Workmen's Compensation Insurance from Incidental Expense Account.

Art. 44. To see what sum, if any, the Town will vote to raise and appropriate for alterations of hallway in schoolhouse for its use as a temporary classroom.

Art. 45. To see what sum, if any, the Town will vote to raise and appropriate for Incidental Expenses for Town of Waldo School District.

Art. 46. To see if the Town will vote to appropriate the sum of Fifty dollars (received from the sale of surplus property) to Unappropriated Surplus.

The Selectmen hereby give notice that they will be in session at the above named hall and place of meeting on Monday the day of said meeting for the purpose of correcting the list of voters from 9:30 o'clock in the forenoon until the polls are closed.

Given under our hand this seventeenth day of February, A. D. 1955.

P. B. HUSTUS
JAMES DOAK
F. RAY NEAL, JR.

Selectmen of Waldo

Attest:

Colby Whitcomb

Constable

SUGGESTED APPROPRIATIONS
for 1955

Common Schools	5,100.00	7,300.00
High School Tuition	1,500.00	1,500.00
Supt. Office Maintenance, Expense and Supt.'s Salary	520.05	520.05
School Lunch Program	380.00	380.00
Schoolhouse Repairs	100.00	100.00
Aid to Dependent Children	100.00	100.00
Town Roads & Bridges—Use Excise Taxes and	1,000.00	1,000.00
Snow removal	1,350.00	1,350.00
State Aid Construction	1,200.00	1,200.00
Interest on Loan	100.00	100.00
Health Nurse	25.00	25.00
Town Officers' Salaries	1,000.00	1,000.00
Incidental Expense	500.00	500.00
Fire Dept. Maintenance	400.00	400.00
Maine Forest Service		
Maine Publicity Bureau		
Waldo School District Incidental	25.00	25.00
Cemetery Maintenance	50.00	50.00
Support of Poor	700.00	700.00
	14,050.05	16,250.00
Payment and Interest on School	1,360.00	1,360.00
Total	15,410.05	17,610.05

We respectfully submit for your consideration the above amounts needed to cover expenses of the Town of Waldo for the Municipal year 1955. If the Town wishes to approve the recommendation of the school committee to have the sub-primary

re-enter as a part of the elementary program and provide additional funds for support of same, the larger amount above would be necessary. This does not include cost of alterations to the room.

P. B. HUSTUS
JAMES DOAK
F. RAY NEAL, JR.

Selectmen of Waldo

SELECTMEN'S REPORT

Valuation of Town, April 1, 1954

Real Estate, Resident	100,170.00	
Real Estate, Non-resident	34,790.00	
Total Real Estate		134,960.00
Personal Estate, Resident	26,751.00	
Personal Estate, Non-resident	17,196.00	
Total Personal Estate		43,947.00
Total Valuation of Town		178,907.00
Valuation of Land	63,840.00	
Valuation of Buildings	71,120.00	
Total Valuation of Land & Buildings		134,960.00

LIST OF PERSONAL PROPERTY

40 Horses	1,925.00	
1 Colt (under 2 yrs.)	30.00	
13 Bulls & Oxen	540.00	
199 Cows	10,055.00	
33 Heifers (over 2 yrs. not freshened)	1,320.00	
12 Heifers (18 mos. to 2 yrs.)	360.00	
91,257 Domestic Fowl	15,349.00	
Total Valuation of Taxable Livestock and Poultry		29,579.00

EXEMPT LIVESTOCK AND POULTRY

129 Cattle, 18 mos. and younger	1,175.00
28 Sheep, to No. of 35	140.00
8 Goats, to No. of 35 and Kids	40.00

1 Swine to No. of 10	10.00	
379 Domestic Fowl, to No. of 50	278.00	
Total Value of Exempt Livestock and Poultry		1,643.00

OTHER PERSONAL PROPERTY

1 Stock in Trade	3,000.00	
3 Portable Mill	875.00	
5 Gasoline Pumps	375.00	
107 Radio and T. V.	1,525.00	
Furniture over $500 in value	2,438.00	
14 Tractors	1,300.00	
Machinery & Equipment	4,805.00	
Other Property	50.00	
Total Value of Personal Property		14,368.00

APPROPRIATIONS

Town Appropriations 1954	4,200.00
Common Schools	1,500.00
High School Tuition	237.50
Schoolhouse Insurance, Supt. Office Maintenance Expense and Supt.'s Salary	540.68
School Lunch Program	400.00
Schoolhouse Repairs	100.00
Aid to Dependent Children	275.00
Support of Poor	300.00
Town Roads & Bridges (Use Excise Taxes)	
Snow Removal	1,300.00
State Aid Construction	1,200.00
Interest on Loans	100.00
Public Health Nurse	25.00

Town Officers' Salaries	1,250.00	
Incidental Expenses	500.00	
Fire Dept. Maintenance	1,000.00	
Bridge Replacement	586.00	
Total Appropriations		13,514.18

Assessment of Tax:

Town Appropriation		13,514.18
County Tax		1,082.25
State Tax		1,414.55
School District		1,375.00
85 Polls at $3.00	255.00	
Overlay		385.20
$178,907.00 x .090	16,101.63	
		17,771.18
Less State Tax		1,414.55
	16,356.63	16,356.63

SUPPLEMENTARY TAX

Fletcher Whitcomb	13.50	
Thomas Sakellar	27.00	
Margaret Clements	36.00	
Merlon Gibbs	3.00	
Edgar Montminey	3.00	
Lloyd Harriman	3.00	
Richard Jackson	3.00	
Total		88.50
Total Charged to Collector		16,445.13

TOWN ROADS AND BRIDGES

Receipts

1954 Excise Taxes	1,295.12	

Expenditures

Labor, Trucks, Culverts & Gravel	1,033.56	
Unexpended Balance		261.56

SNOW REMOVAL

Receipts

Appropriation	1,300.00	
State of Maine	1,896.80	
		3,196.80

Expenditures

Plowing & Sanding Bal. 1953-54	1,398.00	
Plowing & Sanding Bal. 1954-55	1,246.56	
Winter Maintenance, Paid State	292.80	
Sand & Salt, Paid State	206.00	
		3,143.36
Unexpended Balance		53.44

SNOW FENCE

Balance	200.00	

Expenditures

Material for Fence	7.40	
Unexpended Balance		192.60

TOWN ROAD IMPROVEMENT

Expenditures	726.75	
(To be reimbursed from State)		
Due from State		726.75

HURRICANE FLOOD DAMAGE

Expenditures	2,357.67	
State Advanced	517.00	
To be reimbursed from State and Federal Govt.		1,840.67

STATE AID CONSTRUCTION

Receipts

Balance	300.00	
Appropriation	1,200.00	
State Treasurer	5,279.71	
Total Receipts		6,779.71

Expenditures

Labor & Material	6,479.71	
Transferred to Paul Bridge Replacement	300.00	
Total Expenditures		6,779.71

PAUL BRIDGE REPLACEMENT

Transferred from State Aid Const.	300.00
Appropriation	586.00
To pay State Treasurer when work is completed	241.71

Paid State Treasurer	300.00	
Unexpended Balance		586.00
Balance when State is paid		344.29

CIVIL DEFENSE

Unexpended Balance		250.00

AID TO DEPENDENT CHILDREN

Receipts

1953 Balance	98.06	
Appropriation	275.00	
		373.06

Expenditures

Paid Treasurer of State for 3 cases	187.38	
Unexpended Balance		185.68

SUPPORT OF POOR

Receipts

From Treasurer of State	95.25	
Appropriation	300.00	
		395.25

Expenditures

Paid City of Belfast, Margaret Savage	460.00
Paid Bradbury Memorial Hospital, A. Seekins	14.00
Paid City of Brewer, Arthur Harvey	108.00

Paid Town of Winslow, Philip Henry	32.79	
Paid Hospital Bangor, L. Harriman....	50.00	
		664.79
Overdraft.....		269.54

CEMETERY MAINTENANCE

Receipts

1953 Balance.....	73.99	

Expenditures

Flags & Labor.....		41.50
Unexpended Balance		32.49

HEALTH NURSE

Appropriation.....	25.00
Paid State Treasurer.....	25.00

INTEREST ON NOTES

Appropriation.....	100.00
First National Bank.....	108.75
Overdraft.....	8.75

TEMPORARY LOAN

First National Bank.....	11,000.00	
Paid First National Bank.....	9,500.00	
Balance Due.....		1,500.00

TOWN OF WALDO SCHOOL DISTRICT

Appropriation	1,375.00	
Paid Guy Reynolds, Treas.	1,375.00	

FIRE DEPARTMENT

Appropriation		1,000.00
Expenditures		
Paid City of Belfast, Henry Steven's Fire	270.00	
Paid Brooks Fire Dept., Henry Steven's Fire	67.00	
Paid Treas. Waldo Vol. Fire Dept.	663.00	
Total Expenditures		1,000.00

BARTLETT TRUST FUND

Balance	524.83	
Paid for Labor	4.59	
Balance		520.24

MARTHA JANE OTIS FUND

Received from First National Bank	28.92

SURPLUS PROPERTY

Received from S. H. Edward for 1 schoolhouse stove	50.00

INCIDENTALS

Receipts

Appropriation	500.00	
Receipts from State Treas., Lien Cost, interest and discharge, dog refund, etc.	240.59	
		740.59

Expenditures

Postage, supplies, audit, printing 1953 town report, bank service charge, and misc. expenses	585.00	
Unexpended Balance		155.59

TOWN OFFICERS' SALARIES

Appropriation		1,250.00

Expenditures

Colby Whitcomb, 1953 Collector	70.34
Plinnie B. Hustus, 1st Selectman	225.00
James Doak, 2nd Selectman	75.00
F. Ray Neal, 3rd Selectman	75.00
Frank Wheeler, Health Officer	10.00
Colby Whitcomb, Constable	10.00
Colby Whitcomb, 1954 Collector	283.04
Colby Whitcomb, Excise Collector	39.50
Thomas W. Viens, Moderator	6.00
Thomas W. Viens, Clerk	22.00
Thomas W. Viens, Treasurer	100.00
Betty Martell, School Committee	20.00
Dora Doak, School Committee	15.00
Frances Neal, School Committee	5.00
Constance Pysarchyk, School Com.	15.00

Helen Gurney, Election Clerk	12.00	
Mildred Paul, Election Clerk	12.00	
Lovina Herbert, Election Clerk	12.00	
Arline Hustus, Election Clerk	12.00	
Thurzie Poland, Election Clerk	6.00	
Betty Martell, Election Clerk	6.00	
		1,030.88
Unexpended Balance		219.12

COLBY WHITCOMB, 1953 COLLECTOR

1953 Unpaid Taxes	2,813.50	
Supplementary Tax	3.00	
Total		2,816.50
Tax Liens	1,023.50	
Abatements	47.00	
Cash Receipts	1,746.00	
Total Collected		2,816.50

SUPPLEMENTARY TAX 1953

Ralph Harvey	3.00

ABATEMENTS 1953

Edgar Harvey	3.00	
Arthur Harvey	14.00	
Everett Smith	5.00	
Augustus Norman	25.00	
Total		47.00

1954 UNPAID TAXES

Benjamin Albee	3.00
Frank Blood	66.16
Earle Carey	13.50
Maynard Cunningham	50.40
Philip Clements	4.50
Edwin Cross	147.15
Joseph Doucet	29.25
Francis Dudley	22.50
Dorothy Freeman	40.50
Merton Gardiner	48.15
Alexander Gallant, Jr.	25.50
Everett Harding	153.00
Winifred Harriman	22.50
Gay Holmes	341.10
Virgil Littlefield	9.90
William Linscott	8.40
Durwood McIntire	46.65
Maude McGray	108.00
Bert McGray	8.40
John McGray	90.00
William Pugh	125.40
Raymond Phinney	3.15
Paul Pysarchyk	81.00
Norman Richard	3.15
William Rectar	22.65
Alfred Seekins	9.00
Clifton Tower	3.00
Carl Whitcomb	38.25
Robert Whitmore	21.90
Benjamin Young	21.00
Frank Bailey & Jerry Small	36.00
Leon Annis	27.00
Earl Bessey	28.80
Floyd Hews	31.50
Aubrey Kelley	1.35

Raymond Moody	90.00	
Eugene Jackson	153.00	
Harold Marden	27.00	
Guy Marden	11.00	
Marion Peavey	31.00	
George Payson	1.35	
Rockland Poultry Co.	224.91	
Margaret Clement	36.00	
Thomas Sakellar	27.00	
Total		2,292.96

TAX LIENS PAID IN 1954

Paul Dinsmore	20.00	
Everett Harding	140.00	
Mrs. John Littlefield	40.00	
Richard Trull	105.00	
Raymond Moody	100.00	
Chester Cross	101.75	
Freeman Cross	55.50	
Ed Nickerson	59.20	
Donald Pearse	66.60	
Irving Poland	98.79	
Benjamin Young	7.40	
Frank Bailey	60.68	
Mrs. John Littlefield	29.60	
Total		884.52

TAX ACQUIRED PROPERTY SOLD

Leonard Harvey to Thomas Sakellar	300.00
Lawrence Burleigh to Leon Annis	21.60
Chester Cross to Chester Cross	45.00

Mrs. John Littlefield to Margaret Clement	28.80	
Ed. Nickerson to Leland Nickerson	68.00	
Total		463.40

TAX LIENS HELD BY TOWN

Allexander Gallant, Jr.—52	11.10	
Arthur Harvey—52	7.40	
Virgil Littlefield—52	133.20	
Augustus Norman—52	18.50	
Alfred Seekins—52	18.50	
Carl Whitcomb—52	25.90	
Harold Marden—52	22.20	
Edwin Cross—53	150.00	
Allexander Gallant, Jr.—53	20.00	
Audrey Kelley—53	1.50	
Virgil Littlefield—53	180.00	
Asborne Murphy-Henry Murphy—53	80.00	
Durwood McIntire—53	35.00	
Carl Whitcomb—53	35.00	
Robert Whitmore—53	15.00	
E. D. Bessey—53	32.00	
Merton Gardiner—53	40.00	
Harold Marden—53	30.00	
Total		855.30

TAX ACQUIRED PROPERTY

Philip Clements	370.10	
Augustus Norman	74.20	
Alfred Seekins	79.50	
Virgil Littlefield	129.60	
Total		653.40

TAXES EXEMPT TO VETERANS OVER 65 YEARS OF AGE

Scott Edminster	192.15	
Elmer Wentworth	87.12	
Total		279.27

TOWN OWNED PROPERTY

1951 Ford Bus
Van Poland Memorial School
1942 Ford Truck & Pumper
Adding Machine

FINANCES OF TOWN

Assets

Tax Liens held by Town	855.30	
Tax Acquired Property	653.40	
School Bus--Less Depreciation	2,000.00	
Fire Equipment	2,000.00	
Unpaid Taxes	2,292.96	
Due from State, Snow Removal to date	1,200.00	
Due from State, Town Road Imp.	726.75	
Due from State, Federal Govt. for Hurricane Damage	1,840.67	
Cash on Hand	696.20	
Total Assets		12,265.28

Liabilities

Balance on Snow Fence, Unexpended	192.60
Balance Civil Defense, Unexpended	250.00
Bal. Aid to Dep. Children, Unexp.	185.68
Bal. School Dept., Unexpended	1,117.07

Bal. Schoolhouse repairs, Unexp.	50.42	
Bal. Cemetery Maint., Unexp.	32.49	
Bal. due State on Paul Bridge	241.71	
Temporary Loan	1,500.00	
Martha Jane Otis Fund	28.92	
Sale of Surplus Property	50.00	
Bal. School Lunch Program, Unexp.	20.00	
Bal. Supt.'s Office Maint. & Salary Unexpended	.20	
		3,669.09
		8,596.19

Because of a difference in the date of closing the books, there is a difference between the Treasurer's account and ours. At the time of closing February 5, 1955, the cash balance on our books was $696.20. We received a receipt from the Treasurer February 11, 1955 for $660.29. This will be entered in our books on 1955. That makes a cash balance on hand of $1,356.49. As we already had the Town Report written we didn't make the change to come on 1954. The difference of $27.57 between our account and the Treasurer's, we can't answer for at this time. Will make further report at the annual town meeting.

Respectfully submitted,

P. B. HUSTUS
JAMES DOAK
F. RAY NEAL, JR.

Selectmen of Waldo

TREASURER'S REPORT

Received from:

Cash on Hand Feb. 5, 1954	793.43
Colby Whitcomb, 1953 Taxes	1,746.92
Colby Whitcomb, 1954 Taxes	14,026.71
Colby Whitcomb, 1954-55 Ex. Taxes	1,295.12
Town of Waldo, Withholding	549.60
First National Bank Loans	11,000.00
Benjamin Young, 1952 Tax Lien and cost	10.86
First National Bank, Donald Pierce Tax Lien and costs	74.09
Estate of Freeman Cross, 1952 Tax Lien and Costs	61.78
Leland Nickerson, Lien on Ed. Nickerson, 1947	99.22
Merrill Trust Co., Tax Lien and Costs 1951-1952, Chester Cross	169.10
Frank Bailey, 1952 Tax Lien & costs	81.46
Richard Trull, 1953 Tax Lien & costs	107.90
Leon Annis, 1951 Tax Lien & costs	28.16
Irving Poland, 1952 Tax Lien & costs	128.55
Leland Nickerson, 1952 Tax Lien and costs, Ed Nickerson Lien	69.65
Thomas Sakellar Quit Claim Deed against Leonard Harvey, heirs	(300.00)
Margaret Clements, Quit Claim Deed and costs	134.50
Hazel Harding, 1953 Tax Lien and cost re: Everett Harding	155.00
Paul Dinsmore, 1953 Tax Lien & cost	27.20
Raymond Moody, 1953 Tax Lien and costs	124.40

First Nat'l Bank, Interest on Martha Jane Otis Trust	28.92	
C. A. Thompson, Overpayment on Hurricane Damage	43.00	
S. H. Edwards, Sale of School-house stove	50.00	
Treasurer Waldo Volunteer Fire Dept., Lease of equip. 1952-53	2.00	
Received from State Treasurer:		
Support of Poor	95.25	
Snow Removal	1,398.00	
Bank Stock Tax, 1954	6.90	
State Aid Refund	5,279.71	
Hurricane Flood Relief	1,177.29	
Dog License Refund 1954	8.37	
Railroad Tel. & Tel. Tax Ref., 1954	1.45	
Educational Subsidies	3,589.68	
		42,664.22
Paid out	41,335.30	
Cash on Hand	1,328.92	
		42,664.22

Received from Eugene Whitcomb Estate the sum of two thousand ($2,000.00) for maintenance of Cemetery lot in Paul Cemetery.

Respectfully submitted,

THOMAS W. VIENS

Treasurer

REPORT OF TOWN OF WALDO SCHOOL DISTRICT TRUSTEES

March 1953 - March 1954

Balance on Hand Feb. 1, 1954	23.62	
Received from Town of Waldo	1,375.00	
		1,398.62
Expenditures:		
Field & Quimby, Treas. Bond	5.00	
Federal Trust Co., Fee for Trust Note	10.00	
Federal Trust Co., Bond & Interest	1,195.00	
Federal Trust Co., Interest	180.00	
	375	
		1,390.00
Balance in Bank Feb. 5, 1955		8.62

Respectfully submitted,

WILLIAM THOMPSON, President

P. B. HUSTUS, Vice-president

GUY REYNOLDS, Sec.-Treas.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Committee of the Town of Waldo:

Herewith I submit my annual report of the educational program of the Town of Waldo.

Directory

School Committee:

Mrs. Betty Martell	Term Expires 1955 (Resigned)
Mrs. Dora C. Doak	Term Expires 1956
Mrs. Constance Pysarchyk	Term Expires 1957 (Resigned)

Appointed for remainder of year:

Mrs. Ray Neal	To replace Mrs. Martell
Mrs. Freeman Herbert	To replace Mrs. Pysarchyk

School Secretary, Union 79—Mrs Helen E. Sanborn

Teachers	Salary
Mrs. Hazel Huntley	2,000.00
Mr. Paul Ellsmore (resigned)	2,400.00
Mr. Frederic Carlton	2,400.00

Registration

Grades	1	2	3	4	5	6	7	8
Van Poland School	9	13	9	9	7	2	2	2

Total—53

FINANCIAL STATEMENT 1954-55

Common Schools - Credits

Balance	1,984.20
Subsidy	2,784.68

Appropriation, General	4,200.00	
Appropriation, Insurance	237.50	
Professional Credit	50.00	
		9,256.38

Expended:

Instruction	4,215.89	
Fuel	534.44	
Janitor & Cleaning	540.00	
Conveyance	1,910.62	
Text Books	117.29	
Supplies	358.86	
Lights & Utility	369.37	
Insurance	475.00	8,521.47
Unexpended Balance		734.91

Tuition - Credits

Balance	116.44	
Subsidy	934.86	
Appropriation	1,500.00	2,551.30
Expended		2,169.14
Unexpended Balance		382.16

Repairs - Credits

Balance	133.65	
Appropriation	100.00	233.65
Expended		183.23
Unexpended Balance		50.42

Lunch Program

Appropriation	400.00	
Expended		380.00
Unexpended Balance		20.00

Supervision

Appropriation		540.68
Expended:		
Overdraft	20.23	
Office Maintenance & Rent	70.00	
Supplies	25.00	
Salary	425.25	540.48
Unexpended Balance		.20

BUDGET 1955-56

Common School	**2 Teachers**	**Full Year Ex. Teacher**
Instruction	4,715.50	6,715.50
Fuel	700.00	750.00
Janitor & Cleaning	580.00	580.00
Conveyance	2,146.75	2,146.75
Text Books	200.00	300.00
Supplies	400.00	450.00
Lights & Utility	375.00	400.00
Insurance	237.50	237.50
	9,354.75	11,579.75

Credits

Balance		734.91	
Subsidy		3,569.20	
		4,304.11	4,304.11
Necessary Appropriation		5,050.64	7,275.64
Recommended Appropriation		5,100.00	7,300.00

Tuition

Necessary		2,963.76
Balance	382.16	
Subsidy	1,100.00	1,482.16
Necessary Appropriation		1,481.60
Recommended Appropriation		1,500.00

Lunch Program

Necessary		400.00
Balance	20.00	20.00
Necessary Appropriation		380.00
Recommended App.		380.00

Supervision

Necessary	520.25
Balance	.20
Recommended App.	520.05

Repairs—Report of Trustees

The School Committee considered for some length the demands presented by individuals previous to the meeting and the total pupil attendance at the present time. The larger lower classes and the entering group of eighteen for the first grade next

fall will increase the teaching load to a figure above the state average. In addition to these factors there is demand for the return of the subprimary.

These conditions create a housing problem for the near future; making use of the central room as a tentative solution might be permitted but would not be acceptable for a long range program, additional construction is inevitable. Your Committee has contacted the trustees with this problem.

To care for the needs as well as possible the Committee are submitting a double budget for consideration at the regular meeting, that the citizens of the community may have the responsibility of community problems. If this program were introduced immediately following the annual meeting it would be possible by careful planning to separate the subprimary group this spring and entering subprimary of next fall.

The repairs for the year should be returned to the trustees as all work on the building is their responsibility and especially so if changes are to be made to satisfy the needs of the additional educational program if approved.

The heating and lighting factors are not satisfactory as now installed in the central room.

During the past year several changes were necessary in the personnel, Mr. Frederic Carlton replaced Mr. Ellsmore who resigned before the opening as he would receive military call during the year. Mr. Linwood Whitney replaced Mr. Trevains, who moved out of town. Mrs. Ray Neal replaced Mrs. Martell and Mrs. Freeman Herbert replaced Mrs. Pysarchyk on the school committee. These last appointees serve until the annual meeting, there they are voted in office or replaced according to the desire of the community.

The chairman of the school committee, Mrs. Doak, Mrs. Huntley, teacher of the lower grades, and Mrs. Thurzie Poland remain to efficiently do their respective duties with their new co-workers.

The appearance of the school might be improved very much if it were possible to arrange for some extra work such as removing rocks, plowing and smoothing the grounds at the close of the year. This could be done by community donations of time and machinery, or, if necessary, by additional repair appropriation. This is suggested as community actively.

The interior of the building received a much needed second coat of paint and shelves constructed in the storage room. The third project, the light for the grounds has not been installed although the electrician was engaged for this purpose.

The balance of the fiscal year was created by two factors, the increased subsidy by special legislature and a drop in tuition rates of nearby secondary schools.

In closing may I extend a word of appreciation to the Committee, teachers and others with whom I have worked for the success of your program. At this time I would also encourage all parents to have their young people in school as regular as possible. They receive the value of a good program only while under its effective guidance.

Respectfully submitted,

VANCE L. McNAUGHTON

Superintendent of Schools

REPORT OF PUBLIC HEALTH NURSE

Town of Waldo

Today, it is common practice for every car owner to take his car to an expert for routine servicing and checkups, and to make repairs promptly in order to forestall unexpected accidents, and breakdowns. In fact, some very conscientious individuals seek out a garage mechanic every time a rattle develops. In general, it is considered good practice to keep the car in good condition and the owner realizes the result in top performance by the car.

How many of us apply the same good practice to ourselves? Do we secure regular physical check-ups, have minor defects corrected promptly? Do we go to our family physician, make use of our local facilities, contact the public health nurse, or do we just keep putting it off and think that "we can't afford it this month?" These days, with the progress in medicine, more and improved clinical services, public health nursing services, and good community cooperation, it would seem that all people can and should enjoy maximum health.

Do you know about the health facilities which exist in your town or neighboring towns? Do you know what health activities occurred in your town this year? The following are some of the activities which you provided in which the public health nurse participated:

4 Child Health Conferences. Infants and pre-school children made a total of 54 visits to the conferences.

Many of you participated in the Community X-ray Survey that was held in Belfast in the spring.

The special clinic services were used by a number of adults, school and pre-school children. 33 home visits were made.

It is hoped that School Immunization Clinic can be held in the early part of 1955.

Respectfully submitted,

EMMA CREAMER
Public Health Nurse

State of Maine

STATE DEPARTMENT OF AUDIT

Augusta

May 5, 1954

Board of Selectmen
Waldo
Maine

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944, and at your request, the records of the Town of Waldo have been audited for the fiscal year ended February 5, 1954.

The examination was made by Auditor P. H. Allen in accordance with generally accepted auditing standards that pertain to municipal accounting. Audit analysis was on a basis consistent with that of the preceding year. Insofar as could be ascertained within the scope of the examination, the financial transactions of the Town appear to have been appropriately handled, with such exception as may be noted in the accompanying comments.

Exhibits and schedules incorporated in this report present the result of the financial operations of the Town for the period designated.

All of which is respectfully submitted,

Very truly yours,

FRED M. BERRY

State Auditor

COMMENTS

Town of Waldo

February 7, 1953 to February 5, 1954

An audit of the financial records of the Town of Waldo has been completed for the municipal year ended February 5, 1954. The audit included an examination of the records maintained by the various town officers.

The examination included a review of cash transactions and analysis of available funds and expenditures. The result of the year's operations revealed that expenditures exceeded available funds by $626.47 and is summarized as follows:

Overdrafts	1,038.74
Unexpended Balances	412.27
Net Overdrafts	626.47

The Department of Attorney General has advised that overdrafts are not permitted by statute except in certain instances where emergencies arise in highway activities and then only to the extent of 15% of the highway appropriation.

Assets

The cash balance of $793.43 was reconciled with the bank statement furnished by the First National Bank of Belfast.

Transactions affecting taxes, tax liens and tax acquired property were reviewed. Unpaid accounts were reconciled with the balances shown on the records of the selectmen.

Available Funds and Expenditures

An analysis of the comparative statement of available funds revealed that an increase of $4,473.01, as compared with the preceding year. This increase was due principally to a higher tax levy.

Expenditures for the same period increased $5,596.17 which was reflected principally in the highways and bridges and educational accounts.

Reserves and Surplus

The examination of the departmental accounts revealed that the unexpended balances carried forward to the ensuing year totaled $3,136.11, which for the most part represented educational account balances, (Exhibit D).

The unappropriated surplus amounted to $2,333.42, a decrease of $626.47 for the year. This change was occasioned by the excess of expenditures over available funds.

Trust Funds

The examination of trust funds revealed the fund principal of $500.00 and unexpended income of $20.24 were represented by a time deposit in The First National Bank of Belfast.

General

The transfer of excise tax monies to the roads and bridges account was authorized by a vote of the townspeople.

Scope of Audit

Count of cash was made and records were checked to determine the accuracy of recording cash transactions. The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Available funds and expenditures were examined by methods and to the extent deemed necessary. Excise tax collections were verified by examination of the copies retained by the collector. Letters of verification were used to determine the accuracy of tax and tax lien accounts. Insurance and bond coverages were examined.

Included in this report are exhibits and schedules pertaining to the financial status of the town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the town at February 5, 1954, and the result of its operations for the year then ended.

EXHIBIT A

COMPARATIVE BALANCE SHEET

General Fund

ASSETS

	February 5, 1954	February 6, 1953
Cash in Bank	793.43	1,233.92
Taxes Receivable (Sch. A-1)	2,813.50	1,444.56
Tax Liens (Sch. A-2)	716.32	462.60
Tax Acquired Property (Sch. A-3)	1,194.88	814.68
Total—General Fund	5,518.13	3,955.76

LIABILITIES

Due Governmental Agencies (Schedule A-4)	48.60	86.55

RESERVE

Authorized Expenditures (Ex. D)	3,136.11	909.32

SURPLUS

Unappropriated (Ex. C)	2,333.42	2,959.89
Total—General Fund	5,518.13	3,955.76

Debt Fund

ASSETS

Amount Necessary to Retire Notes from Future Revenue		1,000.00

LIABILITIES

Notes Payable		1,000.00

Trust Fund

ASSETS

Time Deposits (Sch. A-5)	520.24	524.83
Total—Trust Funds	520.24	524.83

LIABILITIES

Principals (Sch. A-5)	500.00	500.00
Unexpended Income (Sch. A-5)	20.24	24.83
Total—Trust Funds	520.24	524.83

EXHIBIT B

COMPARATIVE STATEMENT OF REVENUES AND EXPENDITURES

	Years Ended 2-5-1954	2-6-1953	2-11-1952
Revenues			
Real, Personal and Poll Taxes	18,414.60	13,779.63	13,707.02
Supplemental Taxes	136.60	46.20	15.00
Excise Taxes	1,278.84	1,111.86	948.63
State of Maine	8,772.43	6,283.46	6,559.44
Tuition			25.00
Cost and Interest	48.31	89.11	108.33
Sale of Cemetery Lots	29.00	37.00	
Sales		55.00	
Miscellaneous	82.67	36.09	
Total Revenues	28,762.45	21,438.35	21,363.42
Add:			
Proceeds from Notes Issued			3,000.00
Unexpended Balances Lapsed			25.00
Carrying Balances (Expended)		624.30	1,260.29
	28,762.45	22,062.65	25,648.71
Deduct:			
Increase in Carrying Balances	2,226.79		
Total Available Funds	26,535.66	22,062.65	25,648.71
Expenditures			
General Government	1,594.45	1,654.48	1,368.12
Protection	445.25	426.50	125.00
Health	25.00	25.00	25.00
Highways and Bridges	8,610.07	4,684.05	6,062.89
Charities	826.32	867.69	447.48
Education	12,320.21	11,039.23	13,395.40
Cemeteries	16.84	66.27	19.00
Interest	138.66	67.50	1,039.08
Special Assessment	1,082.25	925.00	2,276.35
Unclassified	2,103.08	1,810.24	608.00
Total Expenditures	27,162.13	21,565.96	25,366.32
Excess of Available Funds over Expenditures		496.69	282.39
Excess of Expenditures over Available Funds	626.47		

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